

Receiving Report

Date:

15-05-22

Batch No:

132356

Supplier:

Virga

Dart P/O:

28436

Packing Slip:

Yes

☒

No

☐

Invoice:

Yes

☒

No

☐

Receipt:

Cash

☐

Cr

☒

New Supplier

Yes

☐

No

☒

Release Note Attached:

Yes

☒

No

☐

N/A

☐

Waybill Attached:

Yes

☒

No

☐

N/A

☐

Shipment Complete:

Yes

☒

No

☐

N/A

☐

QC18 Inspection

☐

N/A

☒

Work Order

☐

N/A

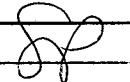
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Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12



Production/Admin:

Date

Received/Costing

Initial

Location



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO28436**

Purchase Order Date 5/12/2015

PO Print Date 5/13/2015

Page Number 1 of 1

Order From :

VU-VE001

VARGA ENTERPRISES INC.
2350 S AIRPORT BLVD.
CHANDLER, AZ 85286

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

RECEIVED

Contact Name

Vendor Phone 480-963-6936

Ship To Contact

Ship To Phone

Ship Via: FedEx Overnight collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

EXW - (Ex Works)

REVISED

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	AE2463502H0256	Hose Assy	5/19/2015 Yes 5/19/2015	FN	3.00 Each	\$180.18	\$540.53
Line Total:							\$540.53
2	71401-45	PROCUREMENT QUALITY CLAUSES	5/19/2015 No 5/19/2015		1.00	\$0.00	\$0.00
Line Total:							\$0.00
PO Total:							\$540.53

SPS-05-22

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CL

PO Instructions: Fedex#151793240

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 2

Change Date: 5/13/2015

PACKING LIST



2350 S. Airport Blvd. • Chandler, AZ 85286
Phone 480.963.6936 • Fax 480.899.0324
website: www.VargaAir.com
email: VargaAir@VargaAir.com

A fully authorized Eaton Aeroquip Distributor

CERTIFICATE OF CONFORMANCE

DART AEROSPACE LTD
1270 ABERDEEN ST.
HAWKESBURY, ON K6A 1K7

P.O. # PO28436
SALES ORDER: 323998-001
DESCRIPTION: SEE BELOW
DATE : 05/18/2015

<u>ITEM</u>	<u>QTY</u>	<u>PART NUMBER</u>	<u>LOT NUMBER</u>	<u>DESC</u>
10	3	AE2463502H0256	4669593	HOSE ASSEMBLY

ORDER # 30346

WE HEREBY CERTIFY THAT THE MATERIAL COVERED BY THIS CERTIFICATION HAS BEEN MANUFACTURED & INSPECTED IN ACCORDANCE WITH AND CONFORMS IN ALL RESPECTS TO THE APPLICABLE MANUFACTURERS SPECIFICATIONS, DRAWINGS AND OR STANDARDS.

VARGA ENTERPRISES, INC.


DAVID JOHNSON
HOSE SHOP MANAGER

www.Vargaair.com

Vargaair@Vargaair.com

FAA/TSO Aeroquip Certified Hose Shop – FAA Approved Hose Repair Station #ZVRR419L – FAA Approved Instrument Repair Station #KY3R648L